

TAX INVOICE

SP89014B - MASCOT SQUARE C/- NETSTRATA
619-629 Gardeners Road
MASCOT 2020

Invoice Date
23 Oct 2020

Invoice Number
11788

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
23 Oct 2020 08:40				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT				
Replaced damaged curtain	1.00	5,800.00	10%	5,800.00
			Subtotal	5,800.00
			TOTAL GST 10%	580.00
			TOTAL AUD	6,380.00

Due Date: 23 Oct 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP89014B - MASCOT SQUARE C/- NETSTRATA
Invoice Number	11788
Amount Due	6,380.00
Due Date	23 Oct 2020
Amount Enclosed	

Enter the amount you are paying above